

BILL NO. R-70-10- 20

RESOLUTION NO. R- 91-70

RESOLUTION authorizing payment for repairs  
to City-owned vehicles.

WHEREAS, Board of Public Works Unit #283 was damaged in  
an accident on July 14, 1970; and

WHEREAS, settlement in the amount of \$97.41 was paid by  
the surety, State Farm Insurance, to the City Controller's office,  
which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop, Inc. has repaired said  
vehicle and has filed a claim in the amount of \$97.41, which sum  
is the reasonable value of said repairs; and

WHEREAS, Police Car #59 was damaged in an accident; and

WHEREAS, settlement in the amount of \$201.89 was paid by  
Nationwide Insurance Company to the City Controller's office,  
which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said vehicle  
and has filed a claim in the amount of \$201.89, which sum is the  
reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the  
sum of \$97.41 to Kenny Boger Body Shop, Inc. for repairs to  
Board of Public Works Unit #283.

2. That the City Controller is authorized to pay the  
sum of \$201.89 to Auto Rebuilding Company for repairs to Police  
Car #59.

Thomas H. Adams

APPROVED AS TO FORM  
AND LEGALITY.

[Signature]  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 196 \_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date:

10-13-70

Thad H. Bonachoon  
City Clerk

Read the third time in full and on motion by Adams seconded by Robinson and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 1 to-wit:

|             |                                     |       |       |                                     |
|-------------|-------------------------------------|-------|-------|-------------------------------------|
| Adams       | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |
| Dunifon     | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |
| Fay         | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |
| Geake       | <input checked="" type="checkbox"/> | _____ | _____ | <input checked="" type="checkbox"/> |
| Nuckols     | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |
| Robinson    | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |
| Rousseau    | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |
| Steigerwald | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |
| Tipton      | <input checked="" type="checkbox"/> | _____ | _____ | _____                               |

Date

10-13-70

Thad H. Bonachoon  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance~~ (Resolution) No. R 91-70

on the 13<sup>th</sup> day of October, 196 70.

ATTEST:

(SEAL)

Thad H. Bonachoon  
City Clerk

Herbert K. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14<sup>th</sup> day of October, 196 70 at the hour of 8:30 o'clock A.M., E.S.T.

Thad H. Bonachoon  
City Clerk

Approved and signed by me this 21<sup>st</sup> day of October, 19670, at the hour of 4:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor

October 6, 1970

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims:

Pay \$97.41 to Kenny Boger Body Shop, Inc., for repairs made to Unit #283, which was damaged in an accident.

This money has been paid by the State Farm Insurance and has been deposited in the General Fund under Quietus No. 14523.

Pay \$201.89 to Auto Rebuilding Co. for repairs made to Police Car #59, which was damaged in an accident.

This money has been paid by Nationwide Insurance Co. and has been deposited in the General Fund under Quietus No. 14511.

Yours very truly,

I. H. McKathnie,  
City Controller

IHM/ar

Date October 6, 1970

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$                      fromAccount No.                      Title                      toAccount No.                      Title                     .Reason for Transfer                     RESOLUTIONWHEREAS, Clark West, in a traffic accident on July 14, 1970, damaged Unit #283, driven by John Holt, andWHEREAS, settlement in the amount of \$97.41 was paid by the surety, State Farm Insurance, to the City Controller's Office, which money was received into the General Fund,WHEREAS, Kenny Boger Body Shop, Inc. has submitted an invoice for \$97.41, for the repair of said damaged vehicle,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne, that the City Controller is hereby authorized to pay the claim of Kenny Boger Body Shop, Inc. in the amount of \$97.41.*Kenneth M. Crawford*  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date October 6, 1970

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 201.89 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, Police Car #59, was damaged in an

accident. Damages were paid by Nationwide Insurance Co.

and deposited in the General Fund, Quietus No. 14511 dated

October 2, 1970. The amount of \$201.89 should be paid to

Auto Rebuilding Co. for repairs to this car as per estimate.

G. W. Bonwith  
Executive Secretary *MB*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

| AMOUNT REQUESTED | AMOUNT APPROPRIATED |
|------------------|---------------------|
|------------------|---------------------|

|          |          |
|----------|----------|
| \$ _____ | \$ _____ |
|----------|----------|

Bill No. R-70-10-20 - RESOLUTION NO. R-91 - 70

\$97.41 paid by State Farm Insurance for Ed. of works Unit #283 to Kenny Boger Bddy Shop.

\$201.89 paid by Nationwide Insurance Co. for repairs to Police Car #59 to Auto Rebuilding Co.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

| AMOUNT REQUESTED | AMOUNT REDUCED |
|------------------|----------------|
|------------------|----------------|

|          |          |
|----------|----------|
| \$ _____ | \$ _____ |
|----------|----------|

Adopted this 12th day of October, 1970.

AYES

NAYS

ATTEST:

\_\_\_\_\_  
City Clerk

Issued 9-21-64  
State Bd. of Tax Commissioners